EXHIBIT "G"
Case 08-14631-GMB Doc 266-9 Filed 05/10/08 Entered 05/10/08 05:11:51 Desc Exhibit G Page 1 of 2

Case **Obst** **Laboration of Collateral:    Case **Obst** **Laboration of Collateral:	D.N.J. Local Form 24		A STATE OF THE PARTY OF THE PAR	AP ST.
Case Number 08-14635  Name of Creditor (The person or other entity to whom the debtor owed money or property.)  Name and Addresses Where Notices Should Be Sent: (Os John J. Winter, Esquire The Chartwell Law Offices, LLP 2621 Van Buren Avenue  Norristown, PA 19403  ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:    Goods Sold   G				
Name of Creditor (The person or other entity to whom the debtor owed money or property.)  PPG Industries, Inc.  Name and Addresses Where Notices Should Be Sent: col John J. Winter, Esquire The Chartwell Law Offices, LLP Col John J. Winter, Esquire Check box if the address of claim relating to your claim. Attach copy of statement giving particulars, received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the bankruptcy court in this case. Check box if the address differs from the address on the bankruptcy court in this case. Check box if the address differs from the address on the source of the address differs from the address on the bankruptcy court in this case. Check box if the address on the court. DENTIFIES DEBTOR:  3222527  In BASIS FOR CLAIM  ACCOUNT OR OFFIRE NUMBER BY WHICH CREDITOR DENTIFIES DEBTOR: 3222527  In BASIS FOR CLAIM  A Goods Sold  Services performed Description of Collateral properties and compensations (Fill out below)  Personal injury/strongful death Takes Other (Describe briefly)  2. DATE DEBT WAS INCURRED: 2/26/08 to 3/16/08  3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$63.401.40  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all inference or additional charges.  A Secured Claim the address of the properties of the charge in addition to the principal amount of the request. Attach itemized statement of only in the comments are not available, explain. If the documents are voluminous, state has summary to the documents are not available, explain. If the documents are voluminous, state has summary the appropriate properties of the properties of the filling of your request, enclose a self-addressed envelope and copy of this request.  Batt:  Do NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, state has summary counts, contracts as well as any evidence of perfection of a lien.  Do				ADMINISTRATIVE EXPENSE
Name of Creditor  (The person or other entity to whom the debtor owed money or property.)  (The person or other entity to whom the debtor owed money or property.)  POG Industries, Inc.  Name and Addresses Where Notices Should Be Sent:  (a) John J. Winter, Esquire  The Chartwell Law Offices, LLP  2621 Van Buren Avenue  The Chartwell Law Offices, LLP  2621 Van Buren Avenue  ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR  DENTIFIES DESTOR:  3222527  1. BASIS FOR CLAIM  2 Goods Sald  Services performed  Money loaned  Personal injury/wrongful death  Taxes  Money loaned  Provide last four digits of your social security number  This SPACE is FOR COURT USE ONLY  Attach Item Inc.  Th	UNITED AND	Chapter 11		
Name of Creditor (The person or other entity to whom the debtor owed money or property.)  PPG Industries, Inc.  Name and Addresses Where Notices Should Be Sent: col John J. Winter, Esquire The Chartwell Law Offices, LLP 2021 Van Buren Avenue Norristown, PA 19403  ACCOUNT OR OFTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:  3222527  1. BASIS FOR CLAIM	Accu-weid, LLC			
Check bis if you are ware that suyone dise has filed a mental particulars. Name and Addresses Where Notices Should Be Sent: of John J. Winter, Esquire The Chartwell Law Offices, LLP 2621 Van Buren Avenue Norristown, PA 19403  ACCOUNT OR OFTIER NUMBER BY WHICH CREDITOR 3222527  1. BASIS FOR CLAIM  d Goods Sold Services performed Money Joaned Personal injury/wrongful death Taxes Money Joaned Personal injury/wrongful death Taxes Other (Describe briefly)  2. DATE DEBT WAS INCURRED: 226/08 to 3/16/08  3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$63,401,40  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of of supporting documents, such as purchase orders, includes interest or other Charges in such as purchase orders, line secured by collateral (including a right of setoff).  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of rounting seconds, contents as well as any evidence of perfection of Collateral:  Real Estate Other (Describe briefly)  Value of Collateral:  Amount of payments have been credited and deducted for the purposes of making his request. Attach copies of supporting documents, such as purchase orders, linear, leading distances or orming seconds, contents as well as any evidence of perfection of the request and addition of the filling of your request, enclose a self-addressed envelope and copy of this request.  BONOT SEND ORIGINAL DOCUMENTS. If the documents are voluments are volumental excessions, contents as well as any evidence of perfection of the person authorized to file this request (estated copy of person authorized to file this request (estated copy of person authorized to file this request (estated copy of person authorized to	· · · · · · · · · · · · · · · · · · ·	Park to the	Established States	
the person or other entity to whom the debtor owed money or property.)  PPG Industries, Inc.  Name and Addresses Where Notices Should Be Sent:  of John J. Winter, Esquire  The Chartwell Law Offices, LLP  2621 Van Buren Avenue  Norristown, PA 19403  ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR  IDENTIFIES DEBTOR:  3222527  I. BASIS FOR CLAIM  d. Goods Sold  Services performed  Money Joaned  Personal injury/wrongful death  Taxes  Other (Describe briefly)  2. DATE DEBT WAS INCURRED:  2726/08 to 3/16/08  3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE:  \$53,401,40  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.  A Secured Claim  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.  A Secured Claim  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.  Check this box if there is no collateral or lien securing your claim.  Description of Collateral:  Check this box if there is no collateral or lien securing your claim.  Do NOT SIND ORIGINAL DOCUMENTS. If the documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.  Do NOT SIND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  Description of collateral charges and print below the same and title, if any, of the creditor or other person authorized to file this request.  Self-addressed envelope and copy of this request.  Self-addressed envelope and copy of thi				
money or property.)  PPG Industries, Inc.  Name and Addresses Where Notices Should Be Sent:  Of John J. Winter, Esquire  The Chartwell Law Offices, LLP  2621 Van Buren Avenue  Norristown, PA 19403  ACCOUNT OR OTHER RUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:  3222527  1. BASIS FOR CLAIM  Ogods Sold  Services performed Mency loaned Personal injury/wrongful death Personal injury/wrongful death Other (Describe briefly)  2. DATE DEBT WAS INCURRED:  2. DATE OEBT WAS INCURRED:  2. Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.  4. Secured Callian  Check this box if your claim is secured by collateral (including a right of selform)  Check this box if there is no collateral or lien securing your claim.  5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.  Do NOT SEND ORIGINAL DOCUMENTS. If the documents, such as purchase orders, involces, Itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.  Do NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  Deate:  3 Sign and print below the same and title, If any, of the creditor or other persons auther/zed to file this request.  Self-addressed envelope and copy of this request.  Sign and print below the same and title, II any, of the creditor or other persons auther/zed to file this request.  Sign and print below the same and title, II any, of the creditor or other persons auther/zed to file this request (attach copy of purposes of persons auther/zed to file this request.		□ Che	eck box if you are aware	
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Statement giving particulars.  Name and Addresses Where Notices Should Be Sen:  c/o John J. Winter, Esquire The Chartwell Law Offices, LLP 2621 Van Buren Avenue Norristown, PA 19403  ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:  3222527  1. BASIS FOR CLAIM  d/d Goods Sold Services performed Money loaned Personal injury/wrongful death Taxes Other (Describe briefly)  2. DATE DEBT WAS INCURRED:  2/26/08 to 3/16/08  3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE:  \$\frac{\				
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Co John J. Winter, Isquire The Chartwell Law Offices, LLP 2621 Van Buren Avenue Norristown, PA 19403  ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR DENTIFIES DEBTOR: 3222527  1. BASIS FOR CLAIM  dl Goods Sold Services performed Money loaned Personal injury/wrongful death Taxes Other (Describe briefly)  2. DATE DEBT WAS INCURRED: 2/26/08 to 3/16/08  3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$63,401.40  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.  4. Secured Claim Check this box if your claim is secured by collateral (including a right of selfor).  Brief Description of Collateral:  Real Estate Other (Describe briefly)  Value of Collateral:  Check this box if there is no collateral or lien securing your claim.  5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request of administrative expenses.  6. Sepporting Decuments: Attach copies of supporting documents, such as purchase orders, invokes, Itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.  DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  7. Date:  Sign and print below the same and title, If any, of the creditor or other power, of Thiorsey, If Lavy:  Washa J. Washe J. Washe C.  Sepan T. Washe C.  Sign and print below the same and title, If any, of the creditor or other process.	Name and Addresses Where Notices Should Be Sent:			
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Goods Sold Services performed Money loaned Personal injury/wrongful death Taxes Other (Describe briefly)  2. DATE DEBT WAS INCURRED: 2/26/08 to 3/16/08  3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$63,401.40  Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.  4. Secured Claim Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: Real Estate Other (Describe briefly)  Value of Collateral: S Check this box if fuer is no collateral or lien securing your claim.  5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.  6. Supporting Decuments: Attach copies of supporting documents, such as purchase orders, invoices, Itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.  DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  7. Date-Stamped Copy: To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.  Sign and print below the same and title, If any, of the creditor or other person authorized to file this request (attach copy of power-of attorney, If say):  Sign and print below the same and title, If any, of the creditor or other person authorized to file this request (attach copy of power-of attorney, If say):  Sign and print below the same and title, If any, of the creditor or other person authorized to file this request (attach copy of power-of attorney, If say):			amenas a proviously linea	request, union.
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5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.  6. Supporting Documents: Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.  DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  7. Date-Stamped Copy: To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.  Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of intorney, if any):  John J Winter	Value of Collateral: \$			
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April 28, 2008 or other person authorized to file this request (attach copy of power of attorney, if any):  John T Winter	<ol> <li>Date-Stamped Copy: To receive an acknowledgmen self-addressed envelope and copy of this request.</li> </ol>	at of the filing	g of your request, enclose a	
April 28, 2008 or other person authorized to file this request (attach copy of power of attorney, if any):  John T Winter	Date: Sign and print below th	e name and	title, if any, of the creditor	
John J Winter	or other person author	ized to file th	ils request (attach copy of	
	April 28, 2008 power of mitorney, if an	ter		
	John Joh			

NOTE: The filing of this request will not result in the scheduling of a hearing to consider payment of your administrative claim but will result in the registry of your administrative claim with the Bankruptcy Court. If you wish to have a hearing scheduled on your claim, you must file a motion in accordance with Bankruptcy Rule 9013.

Local Form 24, new. 8/1/06 jml